

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

TRAITS OF LEADERSHIP PACK
1500 N MARKET
STE 200
SHREVEPORT, LA 71107-6537

OFFICE USE ONLY

Report Number: 30518

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

Schedule E-3

2. Date of Primary

2/22/2011

This report covers from 10/31/2011 through 12/31/2011

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Chairperson

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 15th day of February, 2012 .

PATRICK C WILLIAMS

Signature of Committee/Chairperson

318 676-5770

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,110.83
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 28,110.83
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,110.83

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 26,935.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 27,185.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 27,185.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 0.00
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 28,110.83
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 27,185.00
20. Funds on hand at close of reporting period	\$ 925.83

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
W.R. BRYANT 1615 Fulton Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$4,000.00	\$0.00
CHARLIE DEWITT CAMPAIGN FUND PO Box 5526 Alexandria, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$2,000.00	\$0.00
SCHRYL FORD P.O.Box 5526 Alexandria, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$1,000.00	\$0.00
LOUISIANA REALTORS P O Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$2,500.00	\$0.00
LOUISIANA REALTORS P O Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,500.00	\$0.00
LA RESOURCE MANAGEMENT INC. P O Box 11650 Alexandria, LA 71315-1650 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$4,000.00	\$0.00
4. SUBTOTAL (this page)		\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CHARLES W. DEWITT JR. 5106 S. Macarthur Drive Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$2,000.00	\$0.00
PATRICK WILLIAMS CAMP. FUND P.O. Box 945 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$500.00	\$0.00
PATRICK WILLIAMS CAMPAIGN FUND P.O. Box 945 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$500.00	\$0.00
PATRICK WILLIAMS CAMPAIGN FUND P.O. Box 945 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$300.00	\$0.00
DEWITT AND ASSOCIATES 5106 S. Macarthur Drive Alexandria, LA 71302-2908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$1,080.83	\$0.00
DEWITT AND ASSOCIATES 5106 S. Macarthur Drive Alexandria, LA 71302-2908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$8,730.00	\$0.00
4. SUBTOTAL (this page)		\$ 13,110.83	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,110.83	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETHEL A JOHNSON 2525 Greenway Drive Alexandria, LA 71303	11/19/2011	Election Day Worker	\$ 150.00
CORAL A. JOHNSON P.O.Box 90 Cheneyville, LA 71325	11/19/2011	Election Day	\$ 100.00
KTTP AM RADIO 3419 Hynson Alexandria, LA 71301	11/01/2011	Radio Ads	\$ 400.00
ANGELA ALEXANDER 4386 Thurgood Circle Shreveport, LA 71109	11/19/2011	Election Day Worker	\$ 200.00
CHARLES ALLEN P.O.Box 492 Cheneyville, LA 71325	11/19/2011	Election Day Worker	\$ 100.00
MARCHONDRIA ALLEN 1613 Lafargue Street Alexandria, LA 71301	11/19/2011	Election Day worker	\$ 75.00
MYRISHA ALLEN 1610 Van Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 150.00
BEATRICE ANDERSON P.O.Box 5 Lecompte, LA 71346	11/19/2011	Election Day	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRIE ANN JOSHUA Box 6871 Alexandrai, LA 71301	11/19/2011	Election Day Worker	\$ 150.00
SUE B. VALLERY 1820 Gilbert Street Alexandria, LA 71301	11/12/2011	Early Voting	\$ 250.00
REGIONS BANK 6800 Pines Road Shreveport, LA 71118	11/22/2011	Bank Fee	\$ 40.00
REGIONS BANK 6800 Pines Road Shreveport, LA 71118	11/30/2011	BANK EXPENSES	\$ 108.00
RHONDA BAYONE 5748 Harris Street Alexandria, LA 71302	11/12/2011	Phone Bank	\$ 175.00
BEN BAYONNE 5748 Harris Drive Alexandria, LA 71301	11/12/2011	Early Voting - Driver	\$ 100.00
RHONDA BAYONNE 5748 Harris Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 150.00
RON BAYONNE 5748 Harris Drive Alexandria, LA 71301	11/12/2011	Election Day	\$ 150.00
3. SUBTOTAL (optional)			\$ 1,123.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBRA BELL 2220 Harris Street Alexandria, LA 71301	11/12/2011	Early Voting - Canvasser	\$ 100.00
DEBRA BELL 2220 Harris Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
CHANTEL BETY 5992 Valerie Drive Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 100.00
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
VERNA BRADFORD 3501 Pin Oak Drive Alexandria, LA 71302	11/19/2011	election Day Worker	\$ 100.00
HARLAND CLARKE 6800 Pines Road Shreveport, LA 71118	11/14/2011	check order	\$ 106.17
ELENOR COLLINS 1610 Van Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 150.00
EDITH COOKE 519 1/2 Douglas Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 856.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN COUTEE 7715 Hwy 1 South Alexandria, LA 71302	11/12/2011	Early Voting - Canvasser	\$ 100.00
CYNTHIA CYNTHIA PERRY 3625 Tulane Alexandria, LA 71302	11/12/2011	Phone Bank	\$ 150.00
CYNTHIA CYNTHIA PERRY 3625 Tulane Alexandria, LA 71302	11/12/2011	Phone Bank / Early voting	\$ 150.00
EULA D. BOYKINS 2129 Turner Street Alexandria, LA 71302	11/12/2011	Early Voting - Canvasser	\$ 100.00
EULA D. BOYKINS 2129 Turner Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 100.00
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	11/12/2011	Early voting	\$ 100.00
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
JACK DAVIS 5108 Burnamon Alexandria, LA 71301	11/12/2011	Early Voting - Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$ 900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACK DAVIS 5108 Burnamon Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
BERTHA DEAN 216 Mary Lane Alexandria, LA 71301	11/12/2011	Phone Bank	\$ 100.00
HERBERT DIXON CAMPAIGN FUND P.O. Box 1203 Alexandria, LA 71309	11/02/2011	Radio Ads	\$ 500.00
HERBERT DIXON CAMPAIGN FUND P.O. Box 1203 Alexandria, LA 71309	11/19/2011	Election Day Act. coord.	\$ 650.00
JANET DIXON 2701 Third Street Alexandria, LA 71302	11/12/2011	phone Bank	\$ 325.00
JANET DIXON 2701 Third Street Alexandria, LA 71302	11/19/2011	Election Day	\$ 275.00
JOHN E. ALLEN JR 1610 Van Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 250.00
GLORIA EARTHLEY 2402 Memphis Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$ 2,275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNON ELI 4215 3rd Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 75.00
THERASA EPPS 3225 Levin Street Alexandria, LA 71302	11/19/2011	Election Day	\$ 100.00
DENETTE EVERETT 3107 Country Club Shreveport, LA 71109	11/19/2011	Election Day Worker	\$ 100.00
THEODORE FOUNTAINE JR. 509 Evangeline Lane Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 250.00
CHARLOTTE GAINES 2410 Houston Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
AMELIA GILMORE 3735 Carlton Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 75.00
JOSEPH GIPSON P.O. Box 1449 Alexandria, LA 71309	11/12/2011	Early Voting - Driver	\$ 250.00
MISHA GREEN 714 - d Willow Glen Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHYLLIS GREEN 3412 Felker Alexandria, LA 71301	11/19/2011	Elec. Day	\$ 100.00
PHYLLIS GREEN 3412 Felker Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
JAMES HARDISON 1404 Park Avenue Alexandria, LA 71301	11/12/2011	Early Voting	\$ 300.00
DEBRA HARDY 5607 Old Boyce Road Boyce, LA 71409	11/12/2011	Phone Bank	\$ 100.00
DELRAY HARDY 5607 Old Boyce Road Boyce, LA 71409	11/19/2011	Election Day Worker	\$ 100.00
ANGELINA ILES 110 Lambert Street Pineville, LA 71360	11/19/2011	Election Day Worker	\$ 250.00
PAMELA ILES 112 Hickory Street Pineville, LA 71360	11/19/2011	Election day	\$ 100.00
RAYMOND ILES 112 Hickory Street Pineville, LA 71360	11/19/2011	Electiob Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERRICK J JOHNSON 830 N Lakewood Shreveport, LA 71107	11/10/2011	Election Day Worker	\$ 100.00
CLIFTON JACKSON 1905 Texas Avenue Alexandria, LA 71301	11/12/2011	Early Voting - Canvasser	\$ 100.00
CLIFTON JACKSON 1905 Texas Avenue Alexandria, LA 71301	11/19/2011	Elec. Day	\$ 100.00
CLIFTON JACKSON 1905 Texas Avenue Alexandria, LA 71301	11/19/2011	election Day Worker	\$ 100.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	11/12/2011	Early voting - Canvasser	\$ 100.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
LADONNA JEFFERSON 628 Douglas Street Alexandria, LA 71302	11/12/2011	Phone Bank	\$ 100.00
ANTHONY JOHNSON 307 Williamson Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$ 775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHLEY JOHNSON 5714 Samuel Street Alexandria, LA 71302	11/19/2011	Election Day	\$ 100.00
CORAL JOHNSON P.O.Box 90 Cheneyville, LA 71325	11/19/2011	Election Day	\$ 150.00
ROOSEVELT JOHNSON 5714 Samuel Street Alexandria, LA 71302	11/12/2011	Early Voting - Canvasser	\$ 350.00
ROOSEVELT JOHNSON 830 N. Lakewood Drive Shreveport, LA 71104	11/19/2011	Election Day Worker	\$ 250.00
DORIS JONES 3947 Clark Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 150.00
ETHEL JONES P.O.Box 474 Lecompte, LA 71346	11/19/2011	Election day Worker	\$ 75.00
MARGARET JONES 1332 Broadway Alexandria, LA 71302	11/12/2011	Phone Bank	\$ 100.00
MARGARET JONES 1332 Broadway Alexandria, LA 71302	11/19/2011	Election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE JONES 2540 Los angeles Street Alexandria, LA 71301	11/12/2011	Early voting	\$ 100.00
WILLIE JONES 513 JoAnna Drive Shreveport, LA 71107	11/19/2011	Elec. Day	\$ 100.00
WILLIE JONES 2540 los Angeles Street Alexandria, LA 71301	11/19/2011	Election day worker	\$ 100.00
TRACIE KEYS ATKINS 3704 Ellis Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 150.00
LEONA KEYS 3704 Ellis Street Alexandria, LA 71302	11/19/2011	Elec. Day	\$ 150.00
LEONA KEYS 3704 Ellis Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 150.00
MICHAEL KEYS 3704 Ellis Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 150.00
JOHN KILBOURNE 2001 E. Texas Avenue Alexandria, LA 71301	11/12/2011	Early voting	\$ 250.00
3. SUBTOTAL (optional)			\$ 1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN KILBOURNE 2001 E. Texas Avenue Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 150.00
FLOYD KIRKSEY 3200 Scenic Drive Shreveport, LA 71119	11/19/2011	Election Coordinator Activities/ Ballot Mailout	\$ 1,500.00
EVELYN LEWIS 2514 Wise Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 75.00
MARTHA LOWE 4223 Third Street Aalexandria, LA 71302	11/12/2011	Phone Bank	\$ 100.00
MARTHA LOWE 4223 Third Street Aalexandria, LA 71302	11/19/2011	Election Day Worker	\$ 100.00
AUDREY MANGLE 2716 Harris Alexandria, LA 71302	11/12/2011	Early voting/Phone Bank	\$ 100.00
EARL MATTHEWS P.O.Box 923 Lecompte, LA 71346	11/19/2011	Election Day Worker	\$ 100.00
SHARON MAZE 4207 Third Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$ 2,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOLANDA MOLETTE 1716 Princeton Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 150.00
JERRI MONK 1018 Oxford Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 75.00
JANET MOULETTE 1634 Dallas Avenue Alexandria, LA 71302	11/19/2011	Election Day	\$ 150.00
OLIVER OVERTON 3809 Spencer Street Aalexandria, LA 71302	11/19/2011	Election Day Worker	\$ 300.00
IDA PRICE 230 DeSoto Pineville, LA 71360	11/19/2011	Election Day	\$ 100.00
JOSEPHINE PROTHO 339 Perry Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
KMXH RADIO 1605 Murray Street Suite 111 Alexandria, LA 71301	11/01/2011	Radio Ads	\$ 636.00
DIANE REED 2713 Overton Street Alexandria, LA 71302	11/12/2011	Phone bank	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,611.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANNE REED 2713 Overton St Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 100.00
CLAUDE RICKS 3810 Lincoln Road Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 150.00
AMIE SANDERS 420 Douglas Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 100.00
ANNIE SANDERS 420 Douglas Street Alexandria, LA 71302	11/12/2011	Phone Bank	\$ 100.00
BRITTANY SANDERS 1225 Rasberry Lane Shreveport, LA 71118	11/19/2011	Election Day	\$ 100.00
TARA SANDERS 420 Douglas Street Alexandria, LA 71302	11/12/2011	Phone Bank	\$ 100.00
TARA SANDERS 420 Douglas Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 100.00
ANNIE SCOTT 711 Avoyelles Alexandria, LA 71302	11/12/2011	Phone bank	\$ 100.00
3. SUBTOTAL (optional)			\$ 850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMIE SIMMONS 1820 Gilbert Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 150.00
KATHY SLAUGHTER 2625 Levin Street Alexandria, LA 71301	11/12/2011	Early Voting - Canvasser	\$ 100.00
KATHY SLAUGHTER 2625 Levin Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
PAUL SMITH 1618 Branch Apt. A Alexandria, LA 71301	11/12/2011	Phone Bank	\$ 100.00
PAUL SMITH 1618 Branch Apt. A Alexandria, LA 71301	11/19/2011	Election Day worker	\$ 100.00
CRYSTAL SMOTHERS 2247 Sycamore Drive Apt. A Alexandria, LA 71303	11/19/2011	Election Day Worker	\$ 75.00
DIXON SOLUTIONS 809 Broadway Alexandria, LA 71302	11/03/2011	Election Day Coordinator	\$ 4,969.83
WADE SYKES 3824 Rose Marie Alexandria, LA 71301	11/12/2011	Early voting	\$ 300.00
3. SUBTOTAL (optional)			\$ 5,894.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLIE TAYLOR 2623 Snowden Shreveport, LA 71109	11/19/2011	Election Day Worker	\$ 150.00
LARRY TROWEL 3515 Tulane Drive Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 100.00
CAROLYN VALLERY 2129 Turner Street Alexandria, LA 71302	11/12/2011	Early Voting - canvasser	\$ 150.00
CAROLYN VALLERY 2129 Turner Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 150.00
GLORIA VALLERY 3810 Baker Street Alexandria, LA 71302	11/12/2011	early voting	\$ 100.00
GLORIA VALLERY 3810 Baker Street Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 100.00
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
KYRA VIREE 2014 Van Alexandria, LA 71302	11/19/2011	election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$ 925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAYTON WALKER 1618 Branch Apt. D Alexandria, LA 71301	11/12/2011	Phone Bank	\$ 175.00
CLAYTON WALKER 1618 Branch Apt. D Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
CURTIS WILLIAMS 3232 Redwood Drive Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 75.00
EDWARD WILLIAMS P.O.Box 1025 Lecompte, LA 71346	11/19/2011	Election Day Worker	\$ 100.00
KARANDA WILLIAMS 5636 Lakeshore Drive apt. 632 Shreveport, LA 71109	11/19/2011	runoff/ Elec. Day	\$ 200.00
ROLANDO WILLIAMS 3411 Dixie Shreveport, LA 71107	11/19/2011	Election Day Worker	\$ 100.00
PATRICIA WINDOM 3112 Touns Alexandria, LA 71302	11/12/2011	Phone Bank	\$ 100.00
BRENDA WINTHROP 2904 Horseshoe Drive Alexandria, LA 71301	11/12/2011	Early Voting - Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$ 950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA WINTHROP 2904 Horseshoe Drive Alexandria, LA 71301	11/19/2011	Election Day Worker	\$ 100.00
INN AT MAC ARTHUR HOTEL 2511 MacArthur Alexandria, LA 71301	11/01/2011	Campaign Head Quarters	\$ 2,500.00
ELLA LEE JOHNSON 3735 McCann Drive Alexandria, LA 71302	11/19/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$ 2,675.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,935.00

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
SHEVA SIMS CAMPAIGN FUND 1960 Milam Street Shreveport, LA 71103	11/15/2011	\$ 250.00
3. SUBTOTAL (optional)		\$ 250.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 250.00

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